

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION

In re: JKJ CHEVROLET, INC., et als. § Case No. 91-14535-DOT

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND
APPLICATION TO BE DISCHARGED (TDR)**

RICHARD HALL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: _____ \$0.00 (without deducting any secured claims)	Assets Exempt: _____ \$0.00
Total Distributions to Claimants: _____ \$3,177,433.67	Claims Discharged Without Payment: _____ \$67,888,277.45
Total Expenses of Administration: _____ \$980,339.00	

3) Total gross receipts of _____ \$4,182,909.38 (see **Exhibit 1**), minus funds paid to the debtor and third parties of _____ \$25,136.71 (see **Exhibit 2**), yielded net receipts of _____ \$4,157,772.60 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS from Exhibit 3)	\$0.00	\$2,925,536.98	\$2,925,536.98	\$2,925,536.98
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00			\$453,025.19
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$2,738,923.97	\$527,313.81	\$527,313.81
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$616,641.96	\$616,641.96	\$251,896.53
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$0.00	\$67,271,635.49	\$67,271,635.49	\$0.00
TOTAL DISBURSEMENTS	\$0.00	\$70,627,200.00	\$68,534,609.00	\$4,157,772.51

4) This case was originally filed under chapter 11 on 10/21/1991 & was converted to chapter 7 on 07/07/1992. The case was pending for 264 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/17/2017

By: /s/ Richard Hall

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
LEGAL SETTLEMENT	1249-000	\$3,433,904.00
INTEREST EARNED	1270-000	\$2,215.65
TAX REFUND	1224-000	\$780.00
LEGAL SETTLEMENT	1249-000	\$746,009.73
TOTAL GROSS RECEIPTS		\$4,182,909.38

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Fairfax County	Per Order 7/23/10 DOC#849	8500-000	\$25,136.71
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$25,136.71

EXHIBIT 3 - SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
35	Ford Motor Credit	2990-000		\$2,925,536.90	\$2,925,536.90	\$2,925,536.98
TOTAL SECURED CLAIMS			\$0.00	\$2,925,536.90	\$2,925,536.90	\$2,925,536.98

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RICHARD G HALL TR EXPENSES	2200-000	N/A	\$5,598.85	\$1,699.24	\$1,699.24
ARTHUR LANDER, CPA	3410-000	N/A	\$19,527.50	\$19,527.50	\$19,527.50
ARTHUR LANDER, CPA	3420-000	N/A	\$2,275.20	\$2,275.20	\$2,275.20
UST Ch 11 Qtrly Fees	2950-000	N/A	\$1,750.00	\$1,750.00	\$1,750.00
RICHARD G HALL TR FEES	2100-000	N/A	\$152,284.91	\$101,330.39	\$101,330.39
Filing Fees/Ct Costs	2700-000	N/A			\$24,699.56
Storage Fees	2410-000	N/A			\$8,075.00
Henry & O'Donnell Special Counsel to TR	3210-000	N/A	\$167,650.00	\$167,650.00	\$167,650.00
Henry & O'Donnell Expenses	3220-000	N/A	\$7,657.22	\$7,657.22	\$7,657.22
John Connors, Fees Special Counsel	3210-000	N/A	\$34,530.00	\$34,530.00	\$34,530.00
John Connors, Exp Special Counsel	3220-000	N/A	\$2,826.13	\$2,826.13	\$2,826.13
Barry Strickland, Fees Acct. for Tr.	3410-000	N/A	\$12,696.05	\$12,696.05	\$12,696.05
Barry Strickland, Exp. Acct for Tr.	3420-000	N/A	\$1,355.70	\$1,355.70	\$1,355.70
Chapter 7 Bond Premiums	2300-000	N/A			\$1,548.55
Dist per prev orders	2990-000	N/A			\$65,404.65
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$408,151.56	\$335,727.43	\$453,025.19

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ADDISON AUTO PARTS	6990-000	N/A	\$306.10	\$306.10	\$55.63
ADDISON AUTO PARTS	6990-000	N/A	\$15,191.87	\$15,191.87	\$2,761.16

AL'S MOTORS	6990-000	N/A	\$320.25	\$320.25	\$58.21
AMERICAN SERVICE CENTER	6990-000	N/A	\$90,466.66	\$90,466.66	\$16,442.54
AQUIA AUTO INTERIORS	6990-000	N/A	\$280.00	\$280.00	\$50.89
AQUIA AUTO INTERIORS	6990-000	N/A	\$550.00	\$550.00	\$99.96
ARLINGTON COUNTY	6990-000	N/A	\$37,000.00	\$37,000.00	\$6,724.84
AT&T	6990-000	N/A	\$750.06	\$750.06	\$136.33
AT&T	6990-000	N/A	\$6,676.70	\$6,676.70	\$1,213.51
AT&T	6990-000	N/A	\$23,686.22	\$23,686.22	\$4,305.03
AT&T	6990-000	N/A	\$51,433.09	\$51,433.09	\$9,348.09
BANKS AUTO PARTS	6990-000	N/A	\$225.00	\$225.00	\$40.89
C&P TELEPHONE	6990-000	N/A	\$125.35	\$125.35	\$22.78
C&P TELEPHONE	6990-000	N/A	\$387.08	\$387.08	\$70.35
C&P TELEPHONE	6990-000	N/A	\$2,741.71	\$2,741.71	\$498.31
C&P TELEPHONE	6990-000	N/A	\$4,866.74	\$4,866.74	\$884.54
C&P TELEPHONE	6990-000	N/A	\$8,019.36	\$8,019.36	\$1,457.54
C&P TELEPHONE	6990-000	N/A	\$9,150.83	\$9,150.83	\$1,663.19
COLLINS STORE	6990-000	N/A	\$26,127.26	\$26,127.26	\$4,748.69
COOK INLET RADIO C/O SZABO	6990-000	N/A	\$4,318.00	\$4,318.00	\$784.81
DIVERSIFIED CLEANING SERV	6990-000	N/A	\$2,306.58	\$2,306.58	\$419.23
DOMINION LEASING	6990-000	N/A	\$140,000.00	\$140,000.00	\$25,445.34
FAIRFAX CTY	6990-000	N/A	\$160,032.83	\$160,032.83	\$29,086.36
HENRY'S WRECKER SERV	6990-000	N/A	\$533.00	\$533.00	\$96.87
HENRY'S WRECKER SERV	6990-000	N/A	\$755.00	\$755.00	\$137.22
HERNDON OBSERVER	6990-000	N/A	\$5,286.89	\$5,286.89	\$960.91
IRS	6810-000	N/A	\$11,224.08	\$11,224.08	\$2,040.00
IRS	6810-000	N/A	\$13,536.64	\$13,536.64	\$2,460.32
IRS	6810-000	N/A	\$20,420.60	\$20,420.60	\$3,711.49
IRS	6810-000	N/A	\$44,532.43	\$44,532.43	\$8,093.88
IRS	6810-000	N/A	\$74,948.17	\$74,948.17	\$13,622.01
IRS	6810-000	N/A	\$79,109.67	\$79,109.67	\$14,378.38
IRS	6810-000	N/A	\$88,835.86	\$88,835.86	\$16,146.13
INTERSTATE BATT	6990-000	N/A	\$310.65	\$310.65	\$56.46
JACK KLAWANS CHEVROLET	6990-000	N/A	\$28.62	\$28.62	\$5.20

KOONS PLAZA LEASING	6990-000	N/A	\$5,266.36	\$5,266.36	\$957.17
KOONS PLAZA LEASING	6990-000	N/A	\$6,752.91	\$6,752.91	\$1,227.36
KOONS PLAZA LEASING	6990-000	N/A	\$21,839.56	\$21,839.56	\$3,969.39
LESTER'S TOWING	6990-000	N/A	\$1,305.00	\$1,305.00	\$237.19
LOUDON LEASING DEVELOPMENT	6990-000	N/A	\$166,079.23	\$166,079.23	\$30,185.31
LUSTINE CHEVROLET	6990-000	N/A	\$243.30	\$243.30	\$44.22
LUSTINE CHEVROLET	6990-000	N/A	\$913.90	\$913.90	\$166.10
LUSTINE CHEVROLET	6990-000	N/A	\$1,312.41	\$1,312.41	\$238.53
LUSTINE CHEVROLET	6990-000	N/A	\$14,941.89	\$14,941.89	\$2,715.73
MD-INVID PRACTICE ASSOC	6990-000	N/A	\$8,122.48	\$8,122.48	\$1,476.28
MILL STREET DEVELOPMENT CO	6990-000	N/A	\$64,560.49	\$64,560.49	\$11,734.03
MOBIL OIL CREDIT	6990-000	N/A	\$12.00	\$12.00	\$2.18
NORTHERN VA NATURAL GAS	6990-000	N/A	\$7,754.98	\$7,754.98	\$1,409.49
NORTHERN VA NATURAL GAS	6990-000	N/A	\$10,269.25	\$10,269.25	\$1,866.46
PRINTING PLACE	6990-000	N/A	\$184.23	\$184.23	\$33.48
PRINCE WILLIAM COUNTY	6820-000	N/A	\$249.47	\$249.47	\$45.34
PRINCE WILLIAM COUNTY	6820-000	N/A	\$4,169.51	\$4,169.51	\$757.82
REYNA FINANCIAL	6990-000	N/A	\$219,942.28	\$219,942.28	\$39,975.05
REYNA FINANCIAL	6990-000	N/A	\$248,572.20	\$248,572.20	\$45,178.60
REYNOLDS & REYNOLDS	6210-000	N/A	\$117,072.44	\$117,072.44	\$21,278.20
REYNOLDS & REYNOLDS	6210-000	N/A	\$117,985.53	\$117,985.53	\$21,444.16
REYNOLDS & REYNOLDS	6210-000	N/A	\$118,996.23	\$118,996.23	\$21,627.86
REYNOLDS & REYNOLDS	6210-000	N/A	\$119,778.19	\$119,778.19	\$21,769.98
REYNOLDS & REYNOLDS	6210-000	N/A	\$120,010.07	\$120,010.07	\$21,812.12
REYNOLDS & REYNOLDS	6210-000	N/A	\$120,915.28	\$120,915.28	\$21,976.65
REYNOLDS & REYNOLDS	6210-000	N/A	\$122,176.28	\$122,176.28	\$22,205.84
SPECIAL AUTO BODY	6990-000	N/A	\$3,108.82	\$3,108.82	\$565.04
TOWN & COUNTRY INVESTMENTS	6990-000	N/A	\$38,387.05	\$38,387.05	\$6,976.94

VERNER, LIIPFERT	6990-000	N/A	\$12,147.24	\$12,147.24	\$2,207.79
VIRGINIA POWER	6990-000	N/A	\$3,044.47	\$3,044.47	\$553.34
VIRGINIA POWER	6990-000	N/A	\$4,146.16	\$4,146.16	\$753.57
VIRGINIA POWER	6990-000	N/A	\$6,875.16	\$6,875.16	\$1,249.58
VIRGINIA POWER	6990-000	N/A	\$8,168.44	\$8,168.44	\$1,484.63
VIRGINIA POWER	6990-000	N/A	\$14,351.89	\$14,351.89	\$2,608.49
VIRGINIA POWER	6990-000	N/A	\$16,955.44	\$16,955.44	\$3,081.69
WASHINGTON GAS	6990-000	N/A	\$2,870.66	\$2,870.66	\$521.75
WASHINGTON GAS	6990-000	N/A	\$5,633.37	\$5,633.37	\$1,023.88
WASHINGTON POST	6990-000	N/A	\$4,483.95	\$4,483.95	\$814.97
WASHINGTON POST	6990-000	N/A	\$8,967.90	\$8,967.90	\$1,629.94
WILMER, CUTLER & PICKERING	6210-000	N/A	\$1,001.37	\$1,001.37	\$182.00
WILMER, CUTLER & PICKERING	6210-000	N/A	\$1,001.37	\$1,001.37	\$182.00
WILMER, CUTLER & PICKERING	6210-000	N/A	\$1,001.37	\$1,001.37	\$182.00
WILMER, CUTLER & PICKERING	6210-000	N/A	\$1,001.37	\$1,001.37	\$182.00
WILMER, CUTLER & PICKERING	6210-000	N/A	\$11,712.23	\$11,712.23	\$2,128.73
WILMER, CUTLER & PICKERING	6210-000	N/A	\$12,711.73	\$12,711.73	\$2,310.39
WILMER, CUTLER & PICKERING	6210-000	N/A	\$37,445.21	\$37,445.21	\$6,805.76
VARIOUS CH 11 ADMIN CLAIMS	6990-000	N/A			\$25,000.00
George Pitts, Ch11 Counsel Fees	6700-000	N/A			\$4,507.69
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$2,738,923.97	\$2,738,923.97	\$527,313.81

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
VARIOUS WAGE CLAIMS	VARIOUS CLAIMANTS	5300-000	\$0.00	\$616,641.96	\$616,641.96	\$251,896.53
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$616,641.96	\$616,641.96	\$251,896.53

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
VARIOUS	VARIOUS CLAIMANTS	7100-000	\$0.00	\$67,271,635.49	\$67,271,635.49	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$67,271,635.49	\$67,271,635.49	\$0.00